User Selection Criteria

Location: NEW YORK
Handler ID: NYD981184849

Evaluation Date Range: From: 10/01/1990 To: 02/02/2021

Report Results

Number of Handlers: 1 Number of Pages: 29

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

Last Updated On: 01/08/2021

Page 2

NYC DEPT OF SANITATION PAINT SHOP County QUEENS / NY081 NYD981184849

Location 52-35 58TH ST, WOODSIDE, NY 11377 Region: 02

Latitud 40.743638 **Longitude** -73.907049 **Mailing:** 52-35 58TH ST, WOODSIDE, NY 11377

Activity NY	,	State District: NYS	SDEC R2	Accessibility			Non-		Extract Flag: Y	Active Site:	Y
Generator:	LQG	Operating TSDF:		Offsite Receiver	r: N		State Unadd	ressed SNC:	N	EPA Unaddressed SNC:	N
Short Term Generator	: N	Transporter:	N	IC in Place:	N		State Addres	sed SNC:	N	EPA Addressed SNC:	N
Full Enforcement:		Transfer Facility:	N	El Indicator (HE	/GW): N /	N	State SNC w	/Comp Sched	d: N	EPA SNC w/Comp Sched:	N
CA Wrkld:	N	Converter:		HSM:	NN	I					
Active State Gen:	Υ	State TSDF:		Subpart K:							
SNN Evaluation	04/18/2018	Activity Location:	NY By:	STATE	Identifier:	001	Person:	NYCFT	Suborganization:	CO Found Violation:	NO
NOC Date:		Citizen Complaint:	NO Multimed	dia Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area:	
Eval. Notes: 0	Case Closed										

No Linked Violations

SNY Eva	luation	07/19/2017	Activity Location:	NY	By:	STATE	Identifier:	001	Person:	NYCFT	Suborganization:	CO	Found Violation:	YES
	NOC Date	:	Citizen Complaint:	NO	Multimedia Inspection	: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/13/2016	Focus Area:	
	Violation	Activity Location: Scl	NY neduled Compliance	Type: 261. Date:			ed Date: 10/13/20 ce Date: 01/27/20			ed By Ageno RTC Qualifie	y: STATE er: DOCUMENTED	•	ible Agency: STATE	Ī
			Citation	Seq#	Туре		Citation			N	otes			
				1	SR		371.1(c)(7)							
	Viol. Not	es: Spent gasoline	e filters;lead acid bat	teries;Used	electronics									

vioi. Notes: Spent gasoline fliters;lead acid batteries; Used electronics

Enforcement: Activity Location: NY Type: 310 Action Date: 04/18/2018 Identifier: 001 Docket: CO2-20170925-02 Agency: STATE Responsible Person: NYCFT Suborganization: CO Total Final: \$27,800 **Penalty Information:** Proposed: Final Monetary: \$27,800 Collected: CA Component: N FA Requirement: Disposition Status: AS 04/18/2018 Appeal Initiated: Appeal Resolved:

SNY Dates: 07/19/2017

Enforcement: Activity Location: NY Type: 210

Docket: CO2-20170925-02

Penalty Information: Proposed: \$41,990

CA Component: N FA Requirement: SNY Dates: 07/19/2017

Enf. Notes: settlement conference 11-21-17

Action Date: 09/29/2017 Identifier: 001
Responsible Person: NYCFT Suborganization: CO
Collected: Total Final:
Appeal Initiated: Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Agency: STATE

Final Monetary:

Disposition Status:

DEPT OF SANIT	ATION PAIN	T SHOP - continued			NYD981184	
Enforcement:	Activ	rity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2	
C	A Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation Activity Loc	cation: NY Scheduled Compl	Type: 262.A	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 23	
	Citatio		Citation	Notes	Coquerios (variable), 20	
		2 SR	372.2(a)(2)			
Viol. Notes: Shop tov	wels/rags; Spent Anti	ifreeze;Spent used oil filters				
Inforcement:	Activ	rity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001	
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Information	on:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800	
C	A Component: N	FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/19	9/2017				
Enforcement:	Activ	rity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001	
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Information	on:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:	
C	A Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/19	9/2017				
Enf. Notes: settleme	ent conference 11-21	-17				
Enforcement:	Activ	rity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2	
C	A Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation Activity Loc	cation: NY	Type: 262.C	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE	
, ,	Scheduled Compl	71	Actual Compliance Date: 01/27/2017	RTC Qualifier: DOCUMENTED	Sequence Number: 24	
	Citatio	on Seq# Type	Citation	Notes		
		3 SR	372.2(a)(8)(iv)			
Inforcement:	Activ	rity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001	
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Information	on:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800	
C	A Component: N	FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/19	2/2247				

CA Component: N

FA Requirement:

DEPT OF SANITATI	ON PAINT SHOP - continued			NYD98118
Enforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-0	rigorioy. OTTTL	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
	nponent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SN	Y Dates: 07/19/2017			
Enf. Notes: settlement cor	nference 11-21-17			
Enforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Con	nponent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location:	NY Type: 262.C	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE
,	neduled Compliance Date:	Actual Compliance Date: 01/19/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 25
	Citation Seq # Type	Citation	Notes	20400100 1101112011 20
	0 SR	372.2(a)(8)(iii)(e)(2)(i)		
Enforcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
	Docket: CO2-20170925-0	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA Con	nponent: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
SN	Y Dates: 07/19/2017			
Enforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-03	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
CA Con	nponent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SN	Y Dates: 07/19/2017			
Enf. Notes: settlement con	nference 11-21-17			
Enforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Disposition Status:

Appeal Resolved:

Appeal Initiated:

DEPT OF SANITATION F	PAINT SHOP - continued			NYD98118484
Violation Activity Location: NY Scheduled	Type: 262.C Compliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/19/2018	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 26
	Citation Seq # Type	Citation	Notes	
	0 SR	372.2(a)(8)(iii)(e)(2)(ii)		
Inforcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
	Docket: CO2-20170925-02	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA Component	:: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
SNY Dates	: 07/19/2017			
nforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-02	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
CA Component	:: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates	: 07/19/2017			
Enf. Notes: settlement conference	e 11-21-17			
nforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component	:: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location: NY Scheduled	Type: 262.C Compliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/19/2018	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 27
	Citation Seq # Type	Citation	Notes	
	0 SR	372.2(a)(8)(iii)(e)(2)(iii)		
nforcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
	Docket: CO2-20170925-02	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA Component	:: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
SNY Dates	: 07/19/2017			

DEPT OF SA	ANITATION PAIN	T SHOP - continued			NYD981184	
Enforcement:	Activ	vity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001	
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Info	rmation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/1	9/2017				
Enf. Notes: se	ettlement conference 11-21	I-17				
Enforcement:	Activ	vity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation Activ	ity Location: NY	Type: 262.C	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE	
	Scheduled Comp		ctual Compliance Date: 01/27/2017	RTC Qualifier: DOCUMENTED	Sequence Number: 28	
	Citati	on Seq# Type	Citation	Notes		
		7 SR	372.2(a)(8)(iii)(e)(3)			
Enforcement:	Activ	vity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001	
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Info	rmation:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800	
	CA Component: N	FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/1	9/2017				
Enforcement:	Activ	vity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001	
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Info	rmation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/1	9/2017				
Enf. Notes: se	ettlement conference 11-21	I-17				
Enforcement:	Activ	vity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

DEPT OF SANITATION P	AINT SHOP - continued			NYD98118484
Violation Activity Location: NY Scheduled	Type: XXS Compliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 33
	Citation Seq # Type	Citation	Notes	
	1 SR	372.2(b)(2)(i)		
inforcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
	Docket: CO2-20170925-02	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA Component	: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
SNY Dates	: 07/19/2017			
nforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-02	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
CA Component	: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates:	: 07/19/2017			
Enf. Notes: settlement conference	11-21-17			
nforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Components	: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location: NY Scheduled	Type: XXS Compliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 34
	Citation Seq # Type	Citation	Notes	
	2 SR	372.2(b)(2)(iii)		
nforcement:	Activity Location: NY	Туре: 310	Action Date: 04/18/2018	Identifier: 001
	Docket: CO2-20170925-02	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA Component	: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
SNY Dates:	: 07/19/2017			

Docket:

FA Requirement:

CA Component: N

DEPT OF SANITATIO	ON PAINT SHOP - continued			NYD981184
Enforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
CA Comp	oonent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY	Dates: 07/19/2017			
Enf. Notes: settlement confe	erence 11-21-17			
Enforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Comp	onent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location:	NY Type: 265.C eduled Compliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 35
	Citation Seq # Type	Citation	Notes	
	3 SR	373-3.3(g)(1)		
Enforcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
	Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA Comp	oonent: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
SNY	Dates: 07/19/2017			
Enforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
CA Comp	oonent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY	Dates: 07/19/2017			
Enf. Notes: settlement confe	erence 11-21-17			
Enforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001

Agency: STATE

Disposition Status:

Responsible Person: NYCMK

Appeal Initiated:

Suborganization: R2

Appeal Resolved:

EPT OF SANITATION	PAINT SHOP.	continued			NYD9811848
	Y Type: 20 ed Compliance Date:	65.C	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 36
	Citation Seq #	# Type	Citation	Notes	
		4 SR	373-3.3(g)(1)		
forcement:	Activity Location: N	Υ	Type: 310	Action Date: 04/18/2018	Identifier: 001
	Docket: C	O2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:		Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA Compone	nt: N FA Re	quirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
SNY Dat	es: 07/19/2017		·		
forcement:	Activity Location: N	Υ	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: C	O2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:\$	41,990	Final Monetary:	Collected:	Total Final:
CA Compone	nt: N FA Re	quirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dat	es: 07/19/2017				
Enf. Notes: settlement conferer	ce 11-21-17				
forcement:	Activity Location: N	Υ	Type: 140	Action Date: 11/15/2016	Identifier: 001
	Docket:		Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Compone	nt: N FA Re	quirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
.,	Y Type: 2 ⁻ ed Compliance Date:	79.C	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 37
	Citation Seq #	# Type	Citation	Notes	
		5 SR	374-2.3(c)(4)(i)		
forcement:	Activity Location: N	Y	Type: 310	Action Date: 04/18/2018	Identifier: 001
	Docket: C	O2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:		Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA Compone	nt: N FA Re	quirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:

CA Component: N

FA Requirement:

	ON PAINT SHOP - continued			NYD98118
Enforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
CA Com	conent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY	Dates: 07/19/2017			
Enf. Notes: settlement conf	erence 11-21-17			
Enforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Com	oonent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location:	NY Type: 268.A eduled Compliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 38
	Citation Seq # Type	Citation	Notes	
	6 SR	376.1(g)(1)(ii)		
Enforcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
	Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA Com	oonent: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
SNY	Dates: 07/19/2017	·		
Enforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
CA Com	oonent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY	Dates: 07/19/2017			
Enf. Notes: settlement conf	erence 11-21-17			
Enforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Appeal Initiated:

Disposition Status:

Appeal Resolved:

Violetien		- NIX			inued	Datamai	I D-I 40/40	/0040	Datamaia	a d Day Assass	OTATE	Danie	NYD981	
violation	Activity Locatio	n: NY cheduled Compli	Type: 2	273.B			ned Date: 10/13 nce Date: 01/27			ed By Agend	er: DOCUMENTED		sible Agency: STATE nce Number: 41	E
	3	Citatio	_	# Тур		Actual Compila	Citation	72017			lotes	Seque	rice Number. 41	
		Onation	004	9 SF			374-3.2(g)							
nforcement:		Activit	v Location: N		•		Type: 310			Action Da	ate: 04/18/2018	Identifier: 001		
		7101171	,	CO2-2017	70925-02		Agency: STAT	E	Respo	onsible Pers		Sub	organization: CO	
Penalty	/ Information:		Proposed:			Final I	Monetary: \$27,8			Collect			Total Final: \$27,80	00
-	CA Co	mponent: N				Dispositio	n Status: AS	04/18/2018	А	ppeal Initiat	ed:	Арре	eal Resolved:	
	SI	NY Dates: 07/19	/2017											
forcement:		Activit	y Location: N	٧Y			Type: 210		Action Date: 09/29/2017				Identifier: 001	
Docket: Co			70925-02	rigonoy. Orritz			Responsible Person: NYCFT			Suborganization: CO				
Penalty	Penalty Information: Prop		Proposed:			Final Monetary:		Collected:			Total Final:			
		mponent: N		equireme	nt:	Disposition	on Status:		Appeal Initiated:		Appeal Resolved:			
	SI	NY Dates: 07/19	/2017											
Enf. Note	es: settlement c	onference 11-21-	17											
nforcement:		Activit	y Location: I	NΥ			Type: 140	_			ate: 11/15/2016		Identifier: 001	
	CA Co	mponent: N	Docket: FA Re	equireme	nt:	Dispositio	Agency: STAT on Status:	E		onsible Pers ppeal Initiat	on: NYCMK ed:		organization: R2 eal Resolved:	
ation	10/13/2016	Activity Locat	ion: NY		Ву:	STATE	Identifier:	001	Person:	NYCMK	Suborganization:	R2	Found Violation:	ΥI
NOC Date:		Citizen Compla	aint: NO	Mult	imedia Ins	pection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/13/2016	Focus Area:	
Violation	Activity Locatio	n: NY cheduled Compli	Type: 2 ance Date:	261.A			ned Date: 10/13 nce Date: 01/27			ed By Ageno RTC Qualifi	cy: STATE er: DOCUMENTED	•	sible Agency: STATE nce Number: 22	E
		Citatio		# Тур	е	•	Citation			N	lotes	'		
				1 SF	₹		371.1(c)(7	·)						
Viol. Note:	s: Spent gasoli	ne filters;lead acid	d batteries;U	lsed elect	ronics		, , ,	,						
forcement:		Activit	y Location: I	NΥ			Type: 310			Action Da	ate: 04/18/2018		Identifier: 001	
Docket: CO2-20170925-02			Agency: STAT	Έ	Respo	onsible Pers	on: NYCFT	Sub	organization: CO					
Penalty	/ Information:		Proposed:			Final I	Monetary: \$27,8	00	Collected:				Total Final: \$27,80	00
	CA Co	mponent: N	FA Re	equireme	nt:	Disposition	on Status: AS	04/18/2018	А	ppeal Initiat	ed:	Арре	eal Resolved:	
	CI	NY Dates: 07/19	/2017											

CA Component: N

FA Requirement:

DEPT OF SA	ANITATION PAIN	T SHOP - continued			NYD98118
Enforcement:	Activ	vity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Info	ormation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/1	9/2017			
Enf. Notes: se	ettlement conference 11-21	I-17			
Enforcement:	Activ	vity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activi	ity Location: NY Scheduled Comp	Type: 262.A liance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 23
	Citati	on Seq# Type	Citation	Notes	
		2 SR	372.2(a)(2)		
Viol. Notes: Sh	nop towels/rags; Spent Ant	tifreeze;Spent used oil filters	· · · · · · · · · · · · · · · · · · ·		
Enforcement:	Activ	vity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Info	ormation:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
	CA Component: N	FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/1	9/2017			
Enforcement:	Activ	vity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Info	ormation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/1	9/2017			
Enf. Notes: se	ettlement conference 11-21	I-17			
Enforcement:	A - 1*	ity Logotion: NIV	Tupe: 440	Action Detect 44/45/0040	l-l
Enforcement:	Activ	vity Location: NY Docket:	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket.	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Disposition Status:

Appeal Resolved:

Appeal Initiated:

EPT OF SANITATION	PAINT SHOP - continue	d		NYD9811848			
,	IY Type: 262.C ed Compliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 24			
	Citation Seq # Type	Citation	Notes				
	3 SR	372.2(a)(8)(iv)					
forcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001			
	Docket: CO2-20170925-0	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO			
Penalty Information:	Proposed:	Final Monetary: \$27,800	. Collected:	Total Final: \$27,800			
CA Compone	nt: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:			
SNY Dat	es: 07/19/2017	·					
forcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001			
	Docket: CO2-20170925-0	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO			
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:			
CA Compone	nt: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
SNY Dat	es: 07/19/2017						
Enf. Notes: settlement conferer	ce 11-21-17						
forcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001			
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2			
CA Compone	nt: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:			
	IY Type: 262.C ed Compliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/19/2018	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 25			
	Citation Seq # Type	Citation	Notes				
	0 SR	372.2(a)(8)(iii)(e)(2)(i)					
forcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001			
	Docket: CO2-20170925-0	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO			
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800			
04.0	nt: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:			
CA Compone	int. IN I A Nequirement.	Bioposition Status. 7to 01/10/2010	, ippoar initiation.				

CA Component: N

FA Requirement:

DEPT OF SANITATIO	N PAINT SHOP - continued	d e e e e e e e e e e e e e e e e e e e		NYD98118484
Enforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-02	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Docket: CO2-20170925-0 y Information: Proposed: \$41,990 CA Component: N FA Requirement: SNY Dates: 07/19/2017 es: settlement conference 11-21-17 Activity Location: NY Docket: CA Component: N FA Requirement: Activity Location: NY Type: 262.C Scheduled Compliance Date: Citation Seq # Type 0 SR Activity Location: NY Docket: CO2-20170925-0 y Information: Proposed: CA Component: N FA Requirement: SNY Dates: 07/19/2017 Activity Location: NY Docket: CO2-20170925-0 y Information: Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
CA Compo	onent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY [Dates: 07/19/2017			
Enf. Notes: settlement confe	rence 11-21-17			
Enforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Compo	onent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location:	NY Type: 262.C	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE
Sched	duled Compliance Date:	Actual Compliance Date: 01/19/2018	RTC Qualifier: DOCUMENTED	Sequence Number: 26
	Citation Seq # Type	Citation	Notes	
	0 SR	372.2(a)(8)(iii)(e)(2)(ii)		
Enforcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
	Docket: CO2-20170925-02	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA Compo	onent: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
SNY [Dates: 07/19/2017			
Enforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-02	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
CA Compo	onent: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY [Dates: 07/19/2017			
Enf. Notes: settlement confe	rence 11-21-17			
Enforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Appeal Initiated:

Disposition Status:

Appeal Resolved:

DEPT OF SANITATION	I PAINT SHOP - continue	ed		NYD98118484	
Violation Activity Location: N° Schedule	Y Type: 262.C d Compliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/19/2018	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 27	
	Citation Seq # Type	Citation	Notes		
	0 SR	372.2(a)(8)(iii)(e)(2)(iii)			
nforcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001	
	Docket: CO2-20170925-0	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800	
CA Componer	nt: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:	
SNY Date	s: 07/19/2017	·			
nforcement:	Activity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001	
	Docket: CO2-20170925-03	2 Agency: STATE	Responsible Person: NYCFT Suborganization: CC		
Penalty Information:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:	
CA Componer	nt: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
SNY Date	s: 07/19/2017				
Enf. Notes: settlement conference	ce 11-21-17				
nforcement:	Activity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001	
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2	
CA Componer	nt: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation Activity Location: N° Schedulee	Y Type: 262.C d Compliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 28	
	Citation Seq # Type	Citation	Notes		
	7 SR	372.2(a)(8)(iii)(e)(3)			
nforcement:	Activity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001	
	Docket: CO2-20170925-02	2 Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Information:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800	
CA Componer	nt: N FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:	
SNY Date	s: 07/19/2017				

DEPT OF SA	NITATION PAINT	Γ SHOP - continue	d		NYD9811
Enforcement:	Activi	ity Location: NY Docket: CO2-20170925-0	Type: 210 O2 Agency: STATE	Action Date: 09/29/2017 Responsible Person: NYCFT	Identifier: 001 Suborganization: CO
Penalty Info	rmation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
-	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/19				
Enf. Notes: se	ttlement conference 11-21-	-17			
Enforcement:	Activi	ity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activi	•	Type: 262.C	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compli		Actual Compliance Date: 10/13/2016 Citation	RTC Qualifier: OBSERVED Notes	Sequence Number: 29
	Citatio	on Seq# Type 8 SR		Notes	
Enforcement:	A		372.2(a)(8)(iii)(d)	A .: D	11 "" 004
Emorcement.	ACTIVI	ity Location: NY Docket: CO2-20170925-0	Type: 210	Action Date: 09/29/2017	Identifier: 001
Penalty Info	rmation:	Proposed: \$41,990)2 Agency: STATE Final Monetary:	Responsible Person: NYCFT Collected:	Suborganization: CO Total Final:
renaity iiiio	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	•	•	Disposition Status.	Арреат пішацец.	Appeal Resolved.
Fat Natas	SNY Dates: 07/19				
Ent. Notes: se	ttlement conference 11-21-	-17			
Enforcement:	Activi	ity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activi	ty Location: NY	Type: XXS	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compli	ance Date:	Actual Compliance Date: 10/13/2016	RTC Qualifier: OBSERVED	Sequence Number: 30
	Citatio	on Seq# Type	Citation	Notes	
		9 SR	373-3.9(d)(3)		

DEPT OF SA	ANITATION PAIN	IT SHOP - continued			NYD9811
Enforcement:		ivity Location: NY Docket: CO2-20170925-02	Type: 210 Agency: STATE	Action Date: 09/29/2017 Responsible Person: NYCFT	Identifier: 001 Suborganization: CO
Penalty Info	ormation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
-	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/	19/2017			
Enf. Notes: se	ettlement conference 11-2	21-17			
Enforcement:	Act	ivity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activ	vity Location: NY Scheduled Com	Type: 265.I pliance Date:	Determined Date: 10/13/2016 Actual Compliance Date: 10/13/2016	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 31
	Cita	tion Seq # Type	Citation	Notes	
		10 SR	373-3.9(d)(1)		
Enforcement:	Act	ivity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Info	ormation:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
	CA Component: N	FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/	19/2017			
Enforcement:	Act	ivity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Info	ormation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/	19/2017			
Enf. Notes: se	ettlement conference 11-2	11-17			
Enforcement:	Act	ivity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

DEPT OF SAN	IITATION PAIN	T SHOP - c	ontinued			NYD981184	
Violation Activity		Type: XXS		Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE	
	Scheduled Comp			Actual Compliance Date: 10/13/2016	RTC Qualifier: OBSERVED	Sequence Number: 32	
	Citati	on Seq#	Туре	Citation	Notes		
		11	SR	373-1.1(d)(1)(iii) an	nd (iv)		
Enforcement:	Activ	vity Location: NY		Type: 210	Action Date: 09/29/2017	Identifier: 001	
		Docket: CO2	-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Inform	ation:	Proposed: \$41,990		Final Monetary:	Collected:	Total Final:	
	CA Component: N	nent: N FA Requirement:		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/1	9/2017					
Enf. Notes: settle	ement conference 11-21	I-17					
Enforcement:	Activ	vity Location: NY		Type: 140	Action Date: 11/15/2016	Identifier: 001	
		Docket:		Agency: STATE	Responsible Person: NYCMK	Suborganization: R2	
	CA Component: N	Component: N FA Requirement:		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation Activity	Location: NY	Type: XXS		Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE	
	Scheduled Comp	liance Date:		Actual Compliance Date: 01/27/2017	RTC Qualifier: DOCUMENTED	Sequence Number: 33	
	Citati	on Seq#	Type	Citation	Notes		
		1	SR	372.2(b)(2)(i)			
Inforcement:	Activ	vity Location: NY		Type: 310	Action Date: 04/18/2018	Identifier: 001	
		Docket: CO2	-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Inform	ation:	Proposed:		Final Monetary: \$27,800	Collected:	Total Final: \$27,800	
	CA Component: N	FA Requi	rement:	Disposition Status: AS 04/18/2	2018 Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/1	9/2017					
Enforcement:	Activ	vity Location: NY		Type: 210	Action Date: 09/29/2017	Identifier: 001	
		Docket: CO2	-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Inform	nation:	Proposed: \$41,	990	Final Monetary:	Collected:	Total Final:	
	CA Component: N	A Component: N FA Requirement:		Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/1	9/2017					
	ement conference 11-21	1.47					

DEPT OF SAN	NITATION PAIN	IT SHOP - continued			NYD981184
Enforcement:	Act	ivity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity		Type: XXS	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Com		Actual Compliance Date: 01/27/2017	RTC Qualifier: DOCUMENTED	Sequence Number: 34
	Cita	• • • • • • • • • • • • • • • • • • • •	Citation	Notes	
		2 SR	372.2(b)(2)(iii)		
Enforcement:	Act	ivity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Inforn	nation:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
	CA Component: N	FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/	19/2017			
Enforcement:	Act	ivity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
		Docket: CO2-20170925-02	? Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Inform	nation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/	19/2017			
Enf. Notes: settle	ement conference 11-2	1-17			
Enforcement:	Act	ivity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
	7.00	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity	Location: NY	Type: 265.C	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Com	pliance Date:	Actual Compliance Date: 01/27/2017	RTC Qualifier: DOCUMENTED	Sequence Number: 35
	Cita	tion Seq # Type	Citation	Notes	
		3 SR	373-3.3(g)(1)		
Enforcement:	Act	ivity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information: Proposed:		Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
i chaity inform			D''t' 01-1 10 04/40/0040	A 1 1 - 10 - 1 - 1	Annaal Daaah sadi
i enaity inform	CA Component: N	FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:

DEPT OF SA	ANITATION PAIN	T SHOP - continued			NYD981184
Enforcement:	Activ	rity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Info	rmation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/1	9/2017			
Enf. Notes: se	ettlement conference 11-21	-17			
Enforcement:	Activ	vity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activ	ity Location: NY	Type: 265.C	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Comp		ctual Compliance Date: 01/27/2017	RTC Qualifier: DOCUMENTED	Sequence Number: 36
	Citatio	on Seq# Type	Citation	Notes	
		4 SR	373-3.3(g)(1)		
Enforcement:	Activ	vity Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Info	rmation:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800
	CA Component: N	FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/1	9/2017			
Enforcement:	Activ	vity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Info	rmation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07/19	9/2017			
Enf. Notes: se	ettlement conference 11-21	-17			
Enforcement:	Activ	vity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

DEPT OF SANITAT	TION PAIN	T SHOP - c	ontinued			NYD9811848
Violation Activity Location	n: NY	Type: 279.	С	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE
_9	Scheduled Comp	Compliance Date:		Actual Compliance Date: 01/27/2017	RTC Qualifier: DOCUMENTED	Sequence Number: 37
	Citati	ion Seq#	Туре	Citation	Notes	
	5 SR			374-2.3(c)(4)(i)		
inforcement:	Activ	vity Location: NY		Type: 310	Action Date: 04/18/2018	Identifier: 001
		Docket: CO2	2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:		Proposed:		Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA C	omponent: N	FA Requirement:		Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
S	NY Dates: 07/1	9/2017				
nforcement:	Activity Location: NY			Type: 210	Action Date: 09/29/2017	Identifier: 001
	Docket: CO2-20170925-02			Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:		Proposed: \$41	,990	Final Monetary:	Collected:	Total Final:
CA Component: N		FA Requ	irement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
S	NY Dates: 07/1	9/2017				
Enf. Notes: settlement of	conference 11-2	1-17				
inforcement:	Acti	vity Location: NY		Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:		Agency: STATE	Responsible Person: NYCMK Suborganiza	Suborganization: R2
CA C	omponent: N	FA Requ	irement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location	on: NY Scheduled Comp	Type: 268. bliance Date:	A	Determined Date: 10/13/2016 Actual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 38
	Citati	ion Seq#	Туре	Citation	Notes	
		6	SR	376.1(g)(1)(ii)		
nforcement:	Activity Location: NY			Type: 310	Action Date: 04/18/2018	Identifier: 001
		Docket: CO2	2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Information:		Proposed:		Final Monetary: \$27,800	Collected:	Total Final: \$27,800
CA C	omponent: N	FA Requ	irement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:
S	NY Dates: 07/1	9/2017				

DEPT OF S	ANITATION PAI	NT SHOP - continued			NYD9811
Enforcement:	Ac	ctivity Location: NY Docket: CO2-20170925-02	Type: 210 Agency: STATE	Action Date: 09/29/2017 Responsible Person: NYCFT	Identifier: 001 Suborganization: CO
Penalty Inf	ormation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
	SNY Dates: 07	7/19/2017			
Enf. Notes: s	ettlement conference 11-	21-17			
Enforcement:	Ac	ctivity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Acti	vity Location: NY Scheduled Con	Type: 273.B	Determined Date: 10/13/2016 Actual Compliance Date: 10/13/2016	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 39
	Cita	ation Seq # Type	Citation	Notes	
		7 SR	374-3.2(d)(4)		
Enforcement:	Ac	ctivity Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO
Penalty Inf	ormation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:
	CA Component: N SNY Dates: 07		Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes: s	ettlement conference 11-	21-17			
Enforcement:	Ac	ctivity Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Acti	vity Location: NY	Type: 273.B	Determined Date: 10/13/2016	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Con	npliance Date:	Actual Compliance Date: 10/13/2016	RTC Qualifier: OBSERVED	Sequence Number: 40
	Cita	ation Seq # Type	Citation	Notes	
		8 SR	374-3.2(f)		

DEPT OF SA	NITATION PAINT	SHOP - continued			NYD981184	
Enforcement:	Activi	ty Location: NY	Type: 210	Action Date: 09/29/2017	Identifier: 001	
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Info	rmation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/19	/2017				
Enf. Notes: se	ttlement conference 11-21-	17				
Enforcement:	Activi	ty Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation Activi	ty Location: NY Scheduled Compli	Type: 273.B ance Date: Ad	Determined Date: 10/13/2016 ctual Compliance Date: 01/27/2017	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 41	
	Citatio		Citation	Notes		
		9 SR	374-3.2(g)			
Enforcement:	Activi	ty Location: NY	Type: 310	Action Date: 04/18/2018	Identifier: 001	
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Info	rmation:	Proposed:	Final Monetary: \$27,800	Collected:	Total Final: \$27,800	
	CA Component: N	FA Requirement:	Disposition Status: AS 04/18/2018	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/19	/2017				
Enforcement:	Activi	ty Location: NY	Type: 210	Action Date: 09/29/2017 Identifier: 00		
		Docket: CO2-20170925-02	Agency: STATE	Responsible Person: NYCFT	Suborganization: CO	
Penalty Info	rmation:	Proposed: \$41,990	Final Monetary:	Collected:	Total Final:	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
	SNY Dates: 07/19	/2017				
Enf. Notes: se	ttlement conference 11-21-	17				
Enforcement:	Activi	ty Location: NY	Type: 140	Action Date: 11/15/2016	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2	
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

DEPT OF SANIT	ATION PAINT S	HOP - c	ontinue	d							NYD981	18484
NOC Date: Eval. Notes: SQG	Activity Location: Citizen Complaint:		By: Multimedia	STATE Inspection: NO	Identifier: Sampling:	001 NO	Person: Not Subtitle C:	NYFBR NO	Suborganization: Day Zero:	R2 04/26/2007	Found Violation: Focus Area:	YES
Violation Activity Loc	ation: NY Scheduled Compliance Citation	Type: 262 e Date: Seq #	Type SR	Determine Actual Compliane	ed Date: 04/26/ ce Date: 11/01/ Citation 372.2(a)(2)	2007			cy: STATE er: DOCUMENTED lotes	•	iible Agency: STATI nce Number: 4	E
Enforcement:	•	ocation: NY Docket: FA Requi	rement:		Type: 120 Agency: STATE Status: AS	11/01/2007		Action Da onsible Pers oppeal Initiat			Identifier: 001 organization: R2 eal Resolved:	
Violation Activity Loc	ation: NY Scheduled Compliance Citation	Type: 262.0 e Date: Seq #	Type SR	Determine Actual Compliand	ed Date: 04/26/ ce Date: 11/01/ Citation 372.2(a)(8)	2007			cy: STATE er: DOCUMENTED lotes		sible Agency: STATI nce Number: 5	E
Enforcement:	•	ocation: NY Docket: FA Requi	rement:		Type: 120 Agency: STATE			Action Da onsible Pers opeal Initiat			Identifier: 001 organization: R2 eal Resolved:	
Violation Activity Loc	ation: NY Scheduled Compliance Citation	Type: XXS e Date: Seq #	Type SR	Determine Actual Compliand	ed Date: 04/26/ ce Date: 06/13/ Citation 373-1.1(d)(2007			cy: STATE er: DOCUMENTED lotes		sible Agency: STATI nce Number: 6	E
Enforcement:		ocation: NY Docket: FA Requi			Type: 120 Agency: STATE	,,,,,	Respo	Action Da onsible Pers oppeal Initiat			Identifier: 001 organization: R2 eal Resolved:	
Violation Activity Loc	ation: NY Scheduled Compliance Citation	Type: XXS e Date: Seq # 4	Type SR	Determine Actual Compliane	ed Date: 04/26/ ce Date: 06/13/ Citation 372.2(b)(2)	2007			cy: STATE er: DOCUMENTED lotes	•	iible Agency: STATI nce Number: 7	

DEPT OF SAN	NITATION PAINT	SHOP - continue	ed		NYD981184849	
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 05/15/2007	Identifier: 001	
		Docket:	Agency: STATE	Responsible Person: NYFBR	Suborganization: R2	
	CA Component: N	FA Requirement:	Disposition Status: AS 11/01/2007	Appeal Initiated:	Appeal Resolved:	
Violation Activity	Location: NY Scheduled Compliar	Type: XXS nce Date:	Determined Date: 04/26/2007 Actual Compliance Date: 06/13/2007	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 8	
	Citation Seq # Type 5 SR		Citation 372.2(b)(2)(ii)	Notes		
Enforcement:	Activity CA Component: N	Location: NY Docket: FA Requirement:	Type: 120 Agency: STATE Disposition Status: AS 11/01/2007	Action Date: 05/15/2007 Responsible Person: NYFBR Appeal Initiated:	Identifier: 001 Suborganization: R2 Appeal Resolved:	
Winleting Astrib	·		·			
Violation Activity	Location: NY Scheduled Compliar	Type: 265.C nce Date:	Determined Date: 04/26/2007 Actual Compliance Date: 06/13/2007	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 9	
	Citation	Seq # Type 6 SR	Citation 373-3.3(g)(1)	Notes		
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 05/15/2007	Identifier: 001	
	,	Docket:	Agency: STATE	Responsible Person: NYFBR	Suborganization: R2	
	CA Component: N	FA Requirement:	Disposition Status: AS 11/01/2007	Appeal Initiated:	Appeal Resolved:	
Violation Activity	/ Location: NY Scheduled Compliar	Type: 268.A nce Date:	Determined Date: 04/26/2007 Actual Compliance Date: 06/13/2007	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 10	
	Citation	Seq # Type 7 SR	Citation 376.1(c)(1)	Notes		
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 05/15/2007	Identifier: 001	
	CA Component: N	Docket: FA Requirement:	Agency: STATE Disposition Status: AS 11/01/2007	Responsible Person: NYFBR Appeal Initiated:	Suborganization: R2 Appeal Resolved:	
Violation Activity	/ Location: NY Scheduled Compliar	Type: 268.A nce Date:	Determined Date: 04/26/2007 Actual Compliance Date: 06/13/2007	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 11	
	Citation	Seq # Type	Citation	Notes		
		8 SR	376.1(g)(1)(i)			

DEPT OF SA	ANITATION PAINT	SHOP - continue	ed		NYD981184849
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 05/15/2007	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYFBR	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status: AS 11/01/2007	Appeal Initiated:	Appeal Resolved:
Violation Activity Location: NY Type: 273.B Scheduled Compliance Date:		Determined Date: 04/26/2007 Actual Compliance Date: 11/01/2007	Determined By Agency: STATE RTC Qualifier: DOCUMENTED	Responsible Agency: STATE Sequence Number: 12	
	Citation	Seq # Type	Citation	Notes	
		9 SR	374-3.2(g)		
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 05/15/2007	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYFBR	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status: AS 11/01/2007	Appeal Initiated:	Appeal Resolved:
Violation Activ	ity Location: NY	Type: 261.A	Determined Date: 04/26/2007	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Complian	ce Date:	Actual Compliance Date: 11/01/2007	RTC Qualifier: DOCUMENTED	Sequence Number: 13
	Citation	Seq # Type	Citation	Notes	
		10 SR	371.1(c)(7)		
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 05/15/2007	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYFBR	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status: AS 11/01/2007	Appeal Initiated:	Appeal Resolved:
Violation Activ	ity Location: NY Scheduled Complian	Type: 262.C	Determined Date: 04/26/2007 Actual Compliance Date: 04/26/2007	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 14
	Citation	Seq # Type	Citation	Notes	Sequence Number: 14
	Citation	11 SR	372.2(a)(8)(iii)(e)(2)(i)	140103	
Enforcement:	Δctivity	Location: NY	772.2(a)(b)(iii)(e)(2)(i) Type: 120	Action Date: 05/15/2007	Identifier: 001
	7 touvity	Docket:	Agency: STATE	Responsible Person: NYFBR	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status: AS 11/01/2007	Appeal Initiated:	Appeal Resolved:
Violetien		T 000 0		D	D
Violation Activ	ity Location: NY Scheduled Complian	Type: 262.C ce Date:	Determined Date: 04/26/2007 Actual Compliance Date: 04/26/2007	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 15
	Citation	Seq # Type	Citation	Notes	
	Sharon	12 SR	372.2(a)(8)(iii)(e)(2)(ii)		
			. , , , , , , , , , , , , , , , , , , ,		

DEPT OF SA	NITATION PAINT	SHOP - continue	ed		NYD981184849
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 05/15/2007	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYFBR	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status: AS 11/01/2007	Appeal Initiated:	Appeal Resolved:
Violation Activity	y Location: NY Scheduled Complian	Type: 262.C ace Date:	Determined Date: 04/26/2007 Actual Compliance Date: 04/26/2007	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 16
	Citation	Seq # Type	Citation	Notes	
		13 SR	372.2(a)(8)(iii)(e)(2)(iii)		
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 05/15/2007	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYFBR	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status: AS 11/01/2007	Appeal Initiated:	Appeal Resolved:
Violation Activity	y Location: NY	Type: 262.C	Determined Date: 04/26/2007	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Complian	ice Date:	Actual Compliance Date: 04/26/2007	RTC Qualifier: OBSERVED	Sequence Number: 17
	Citation	Seq # Type	Citation	Notes	
		14 SR	372.2(a)(8)(ii)		
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 05/15/2007	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYFBR	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status: AS 11/01/2007	Appeal Initiated:	Appeal Resolved:
Violation Activity	y Location: NY	Type: XXS	Determined Date: 04/26/2007	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Complian	ice Date:	Actual Compliance Date: 04/26/2007	RTC Qualifier: OBSERVED	Sequence Number: 18
	Citation	Seq # Type	Citation	Notes	
		15 SR	373-3.9(d)(3)		
Enforcement:	Activity	Location: NY	Type: 120	Action Date: 05/15/2007	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NYFBR	Suborganization: R2
	CA Component: N	FA Requirement:	Disposition Status: AS 11/01/2007	Appeal Initiated:	Appeal Resolved:
Violation Activity	y Location: NY	Type: 273.B	Determined Date: 04/26/2007	Determined By Agency: STATE	Responsible Agency: STATE
1 101111.	Scheduled Complian	, i	Actual Compliance Date: 04/26/2007	RTC Qualifier: OBSERVED	Sequence Number: 19
	Citation	Seq # Type	Citation	Notes	
		16 SR	374-3.2(e)		

Enforcement:	NITATION PAINT SHOP - continue Activity Location: NY				Type: 120		Action Date: 05/15/2007		Identifier: 001			
Emorocinent.		,	Docket:		,	Agency: STAT	-=	Pospor	nsible Person			
	$C\Lambda Cc$	=				0 ,	11/01/2007	'			Suborganization: R2 Appeal Resolved:	
C		CA Component: N FA Requirement:			Disposition Status: AS 11/01/2007		Appeal Initiated:		Appear Resolved.			
Violation Activity Location: NY Type: 273.B Scheduled Compliance Date:		Determined Date: 04/26/2007		Determined By Agency: STATE		Responsible Agency: STATE						
		cheduled Compliance	ompliance Date:		Actual Compliance Date: 04/26/2007		RTC Qualifier: OBSERVED		Sequence Number: 20			
		Citation	Seq#	Type	Citation		Notes					
			17	SR		374-3.2(d))(4)					
Enforcement:		Activity Lo	cation: NY			Type: 120			Action Date	: 05/15/2007	Identifier: 001	
		Docket:			Agency: STATE		Responsible Person: NYFBR		:NYFBR	Suborganization: R2		
	CA Co	CA Component: N FA Requirement:			Disposition Status: AS 11/01/2007		Appeal Initiated:		Appeal Resolved:			
Violation Activ	ity Locatio	n: NY	Typo: 272	D	Dotormino	nd Data: 04/26	8/2007	Dotormino	d By Agonov	· QTATE	Responsible Agency: STA	TE
Violation Activ	•	ocation: NY Type: 273.B Scheduled Compliance Date:		Determined Date: 04/26/2007 Actual Compliance Date: 04/26/2007		Determined By Agency: STATE RTC Qualifier: OBSERVED		Sequence Number: 21				
		Citation	Seq#	Туре	Actual Complianc	Citation	J/2001	''	Not		Gequence Number. 21	
		Ollation	18			374-3.2(f)						
Enforcement:		Activity Location: NY			Type: 120		Action Date: 05/15/2007		Identifier: 001			
		Docket:			Agency: STATE		Responsible Person: NYFBR		Suborganization: R2			
	CA Cc	CA Component: N FA Requirement:			Disposition Status: AS 11/01/2007		•		Appeal Resolved:			
	0,100	mponone re	17111090	iii Oiriorit.	Бюроошоп	Ctatao. 710	11/01/2001	,,,	pour miliatoc	•	Appear Received.	
valuation 04/3	0/1993	Activity Location:	NY	Ву:	STATE	Identifier:	000	Person:		Suborganization:	TS Found Violation	: YE
NOC Date:		Citizen Complaint:	NO	Multimedia	Inspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	Focus Area	:
Eval. Notes: Annu	ıal Report											
Violation Activ	ity Locatio	n: NY	Type: 262	.D	Determine	ed Date: 04/30	0/1993	Determined	d By Agency:	: STATE	Responsible Agency: STA	TE
	S	cheduled Compliance	e Date:		Actual Compliand	e Date: 11/01	1/1993	R	TC Qualifier:	OBSERVED	Sequence Number: 3	
Enforcement:		Activity Location: NY			Type: 310		Action Date: 11/01/1993		Identifier: 000			
		Docket:			Agency: STATE		Responsible Person: NYGBR		Suborganization: TS			
CA Component: N FA Requirement:		irement:	Disposition Status:		Appeal Initiated:		Appeal Resolved:					
Enf. Notes: PE	ENALTY S	USPENDED										
Enforcement:		Activity Location: NY			Type: 210		Action Date: 08/04/1993		Identifier: 000			
		1	Agency: STATE		Responsible Person: NYGBR		Suborganization: TS					
Penalty Information:					Final Monetary: \$1,200			Collected:		Total Final: \$1,200		
i citally iiiio		CA Component: N FA Requirement:		Disposition Status:		Appeal Initiated:		Appeal Resolved:				

Page 29

NYC DEPT OF SANITATION PAINT SHOP - continued

NYD981184849

STATE **FRR Evaluation** 06/04/1991 **Activity Location:** NY By: Identifier: 000 Person: NYDEC Suborganization: CA Found Violation: YES Multimedia Inspection: NO NOC Date: Citizen Complaint: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: Violation Activity Location: Determined By Agency: STATE Responsible Agency: STATE NY Type: 262.B Determined Date: 06/04/1991 Scheduled Compliance Date: Actual Compliance Date: 06/04/1991 RTC Qualifier: OBSERVED Sequence Number: 2

Viol. Notes: GENERATOR: 372.2(B)(1)

No Linked Enforcements